

Message

**From:** Zolandz, Mark [Zolandz.Mark@epa.gov]  
**Sent:** 10/7/2021 3:19:20 PM  
**To:** Crosby, Monica [Crosby.Monica@epa.gov]; Gieda, Allison [Gieda.Allison@epa.gov]; Gold, Peter [Gold.Peter@epa.gov]; Greenwald, Michael [Greenwald.Michael@epa.gov]; Harsh, Chad [Harsh.Chad@epa.gov]; Hopkins, Ingrid [Hopkins.Ingrid@epa.gov]; Maslowski, Steven [Maslowski.Steven@epa.gov]; McAleer, Shane [McAleer.Shane@epa.gov]; McLaughlin, Kaitlin [McLaughlin.Kaitlin@epa.gov]; Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]; Schadel, Chuck [Schadel.Chuck@epa.gov]  
**Subject:** FW: IMPORTANT DATES: October NCSIS and DMAT Updates  
**Attachments:** DMAT!  
  
**Importance:** High  
**Flag:** Follow up

FYI – the following deliverables are showing as late in DMAT (including some of mine). Please check whether you have received these deliverables, and, if you have, please go in and update DMAT with the date of receipt.

Order Type	Named Respondent/Defendant	Approval Required	Date Approved	Date Received	Deliverable	Due Date	Comments	ECAD MailCode
CD	Capital Region Water, Harrisburg, Pennsylvania	FALSE			Semi-Annual Report due every 6 months until Consent Decree is terminated	9/30/2021		3ED32

**Non responsive based on revised scope**

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# Non responsive based on revised scope

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**From:** Bain, Andrea <Bain.Andrea@epa.gov>  
**Sent:** Wednesday, October 06, 2021 2:29 PM  
**To:** R3 ECAD\_MGRs <R3\_ECAD\_MGRs@epa.gov>  
**Cc:** Arvanaghi, Ali <Arvanaghi.Ali@epa.gov>  
**Subject:** IMPORTANT DATES: October NCSIS and DMAT Updates

Hi Everyone,

Please see the **October** deadlines below.

**NCSIS & DMAT Updates are due in Pipeline by: 10/22/21 COB**

**Data Support Team QA/QC: 10/25-27/2021**

NCSIS Upload: 10/28/21

DMAT reports sent to Karen & Cecil 10/28/21

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**DMAT Report Instructions:**

Below you will find the links to DMAT which will bring you to different reports of the CDs and AOCs that your staff is monitoring in DMAT. See the three links below – they are self-explanatory. The WG recommends that you have your staff review their CDs for late deliverables and update DMAT as outlined in the SOP. **The links for the SOP area attached in Karen's email.**

CD Deliverable Reports (These are live and will update as soon as specific deliverables are updated):

[Late Deliverables](#)

[Deliverables Received And Undergoing Review](#)

[Deliverables Due in next 30 days](#)

If you have any issues or need any questions answered regarding DMAT, please direct them to this mailbox: [R3\\_ECAD\\_DMAT@epa.gov](mailto:R3_ECAD_DMAT@epa.gov)

If you have any questions, please feel free to reach out to me.

Thank you,

*Andrea Bain*

Chief, Data Support Section (3ED11)  
Enforcement and Compliance Assurance Division  
U.S. EPA Region 3  
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Philadelphia, PA 19103  
Office Phone: 215-814-3292